

Purchase Number (Section No.) **RR607504**

Office/Division: Transportation - Division of Highways
Address: Bureau of Design and Environment
2300 South Dirksen Parkway
Springfield, IL 62764

Responsible Chief Procurement Officer: Timothy W. Martin

Vendor: Norfolk Southern Corp.
Address: 1200 Peachtree
Atlanta, GA 30309

Estimated Cost: 4,550.00

This expenditure is justified as:

- ☒ Necessary adjustment of railroad facilities in conjunction with the department's highway project.
- ☐ Programmed railroad safety improvements at individual locations in the state.
- ☐ Emergency crossing/signal improvements to comply with Illinois Commerce Commission Order(s)

The conditions and circumstances requiring this expenditure are:

| | |
|---|--|
| The removal/replacement of a crossing surface at: _____ | |
| Preliminary and construction engineering | |
| FAP _____ | Route <u>714(IL 48)</u> DOT/AAR No. <u>near 479 233X</u> |
| Christian _____ | County _____ Name of RR <u>NSRR</u> |
| _____ (location) | |
| | |